

**RROMANOLAW****Law Office of Robert M. Romano PLLC**

22 Honey Hollow Road  
Pound Ridge, NY 10576  
(914) 296-3030

**INVOICE****Date:** 05/31/2017**Invoice #:** 180**Matter:** NYDA v. Republic of Philippines, et al. - 14 Civ. 890**File #:** 00106-001**Bill To:**

Ruby Krajick  
Clerk of the Court  
Southern District of New York  
500 Pearl Street  
New York, NY 10007

<b>Professional Services</b>					
<b>Date</b>	<b>Staff</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
03/01/2017	RMR	Monitor case activity (2/28).	0.20	\$500.00	\$100.00
03/01/2017	AMM	Review docket updates (2/28).	0.10	\$300.00	\$30.00
03/13/2017	RMR	Monitor recent case activity; emails with A. Martinez re winter storm concerns.	0.40	\$500.00	\$200.00
03/13/2017	AMM	Emails with R. Romano re storm and re updates from Christie's Fine Art Storage Services ("CFASS").	0.10	\$300.00	\$30.00
03/14/2017	AMM	Review docket updates (3/7; 3/9; 3/13; 3/14).	0.10	\$300.00	\$30.00
03/15/2017	RMR	Telephone calls with A. Martinez re assurance from CFASS re no storm damage.	0.20	\$500.00	\$100.00
03/15/2017	AMM	Contact CFASS (M. Samper) to confirm no storm impact to storage units from 3/14/17 blizzard; confer with R. Romano re same; review docket update (3/15).	0.30	\$300.00	\$90.00

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03/29/2017	AMM	Review docket updates (3/17; 3/20, 3/24).	0.20	\$300.00	\$60.00
04/13/2017	RMR	Monitor March and April case activity.	0.20	\$500.00	\$100.00
04/16/2017	AMM	Review docket update (4/14).	0.10	\$300.00	\$30.00
05/07/2017	RMR	Attend to payment of CFASS bill; email CFASS re revised visitation procedure.	0.30	\$500.00	\$150.00
05/23/2017	RMR	Receive and forward CFASS storage receipt.	0.10	\$500.00	\$50.00
05/31/2017	RMR	Monitor case activity.	0.40	\$500.00	\$200.00
05/31/2017	AMM	Review docket updates (5/24, 5/25, 5/30).	0.30	\$300.00	\$90.00
	<b>RMR</b>	<b>TOTAL HOURS:</b> (0.8 in March 2017; 0.2 in April 2017; 0.8 in May 2017)	<b>1.80</b>		\$900.00
	<b>AMM</b>	<b>TOTAL HOURS:</b> (0.8 in March 2017; 0.1 in April 2017; 0.3 in May 2017)	<b>1.20</b>		\$360.00
		<b>For professional services rendered</b>	<b>3.00</b>		<b>\$1,260.00</b>

Expenses					
Date of Payment	Payor	Description			Amount
05/08/2017	RMR	CFASS Invoice #15383 dtd. 4/19/17, received 5/5/17 (for storage and LDL insurance)			\$6,750.00
		<b>Total Expenses</b>			<b>\$6,750.00</b>

**Invoice Amount Due (For Professional Services and Expenses)** **\$8,010.00**

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